

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

NSRS Srisailem Project - Annual Maintenance Estimate for payment of HTCC charges in respect of service connection No.MBN 397 for pumping arrangements for dewatering at the protection wall of Alampur town, Mahaboobnagar District for the year 2010-11 - Administrative approval for an amount of Rs.49.65 lakhs - Accorded - Orders - Issued.

IRRIGATION & CAD (PW-Maj.Irr.IX-1) DEPARTMENT

G.O.Rt.No. 432

Dated:06.07.2010

Read:-

From the Chief Engineer, NSRS Srisailem Project, Hyderabad,
Lr.No.CE/NSRSSP/Hyd/DCE-I/OT2/W7/6849/2010/22, dated 21.05.2010.

ORDER

In the circumstances reported by the Chief Engineer, NSRS Srisailem Project, Hyderabad in the reference read above, Government after careful examination hereby accord administrative approval for an amount of Rs.49.65 lakhs (Rupees forty nine lakhs and sixty five thousand only) for the Annual Maintenance Estimate pertaining to NSRS Srisailem Dam for payment of HTCC charges in respect of service connection No.MBN 397 for pumping arrangements for dewatering at the protection wall of Alampur town, Mahaboobnagar District for the year 2010-11, including liabilities for the year 2009-10.

2. The expenditure sanctioned in para (1) above shall be debited to the Head of Account "2801-COL-01 GH(11) MH 105-SHES SH(26) D&A 270-Minor works 274-HTCC Charges".

3. This order issues with concurrence of Finance(W&P)Department vide their U.O.No.2852/F5/A1/2010, dt.25-06-2010.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

ADITYA NATH DAS

SECRETARY TO GOVERNMENT

To

The Chief Engineer, NSRS Srisailem Project, Hyderabad.

The Accountant General, A.P, Hyderabad.

The Director of Works & Accounts, Hyderabad.

The Finance (W&P)Department.

The OSD to M(M&MI).

The PS to Secretary (AD).

SF/SCs.

//FORWARDED::BY ORDER//

SECTION OFFICER